



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 29, 2010

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

36 January 18, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$20,045.96 have been filed with the Auditor-Controller for the period of November 29, 2010, through December 5, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$20,045.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$20,045.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of December 20, 2010 through December 26, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/14/10	JACQUELINE POPE	046	FIELD OPERATIONS REGION II - OSS	4,315.00
12/16/10	CAROL KANE SAMS	047	DETECTIVE DIVISION	8,149.59
12/23/10	CAROL KANE SAMS	048	DETECTIVE DIVISION	7,581.37
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 20,045.96</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher # 046  
COUNTY OF LOS ANGELES

December 14, 2010

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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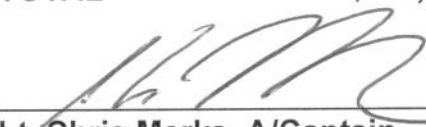
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

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	AMOUNT
910-19268-2824-041	\$400.00
910-24295-1351-181	\$300.00
910-11694-0370-151	\$400.00
910-20368-2199-151	\$800.00
010-26080-1365-011	\$100.00
910-03637-1013-068	\$150.00
010-15845-2135-120	\$500.00
910-15151-0541-441	\$40.00
910-16338-1462-051	\$50.00
009-01276-1623-011	\$300.00
910-15279-0541-151	\$200.00
910-00124-2413-441	\$100.00
910-00126-2413-441	\$325.00
910-00127-2413-441	\$50.00
910-00128-2413-441	\$100.00
010-26080-1365-011	\$400.00
010-00331-8549-145	\$100.00

TOTAL \$ 4,315.00

APPROVED:

  
Lt. Chris Marks, A/Captain

RECEIVED:

  
Jacqueline Pope, L.E.T.

12/14/10

Voucher # 47

December 15, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

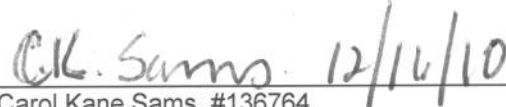
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121510-14	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 121510-19	\$3,854.59
15753 NARCOTICS BUREAU Control Number N 121510-18	\$3,795.00

TOTAL \$8,149.59

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,149.59

  
Carol Kane Sams, #136764

Voucher 40

December 21, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT


15750 HOMICIDE BUREAU Control Number HOM 122210-20	\$1,871.26
15751 SPECIAL VICTIMS BUREAU Control Number SV 122210-08	\$174.11
15753 NARCOTICS BUREAU Control Number N 122210-19	\$5,536.00

TOTAL \$7,581.37

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$7,581.37

  
Carol Kane Sams, #136764

SH-AD-3 3/64